

CITY OF HOUSTON

Administration and Regulatory Affairs Department Strategic Purchasing Division

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Mayor

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June 29, 2009

Subject:

Letter of Clarification No. 1

Chemical, Caustic Soda for the Public Works & Engineering Department

Reference: Invitation to Bid (ITB) No.: S12-S23186

To All Prospective Suppliers:

This Letter of Clarification is issued for the following reason:

- To revise the above referenced solicitation as follows:
- 1. In Section C., General Terms and Conditions, revise 11.0 Delivery sub-sections 11.2.1 and 11.2.2 as follows:
 - 11.2.1 East Water Purification Plant I 12555 Clinton Drive, Houston, Tx 77015
 - 11.2.2 East Water Purification Plant 1 & III 2300 Federal Road, Houston, Tx 77015
- 2. In Section C., General Terms and Conditions, revise the M/WBE subcontract percentage goal referenced in sub-section 28.2 from 11% to 7.5%.
- 3. Add the following to Section C., General Terms and Conditions:
 - 38.0 Site Visit:

When deemed necessary an inspection may be made by the Public Works & Engineering Department to determine whether a bidder actually has a facility at the location they have listed in the bid document.

39.0 Post Award Meeting:

Once the contract has been approved by City Council, PW&E will schedule a Post Award Meeting with the successful Vendor and the PW&E End Users. This meeting will cover procurement, PW&E contacts, vendor invoicing, vendor payment, and all other matters related to contract administration.

- 40.0 Contract Compliance:
 - The Department of Public Works & Engineering reserves the right to monitor this contract for compliance to ensure legal obligations are fulfilled and that acceptable level of services are provided.
 - 2. Monitoring may take the forms of, but will not necessarily be limited to:
 - 2.1 Site visits
 - 2.2 Review of deliveries received for accuracy and timeliness
 - 2.3 Review of contractor's invoices for accuracy
 - 3. The responsibility for monitoring compliance rests with the Contract Compliance Section, Management Support Branch of the Office of the Director, Department of Public Works and Engineering.

Partnering to better serve Houston

Letter of Clarification No. 1 Chemical, Caustic Soda for the Public Works & Engineering Department (Cont.)

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This Letter of Clarification will be considered part of the solicitation referenced above.

Furthermore, it is the responsibility of each Supplier to obtain any previous Letter(s) of Clarification associated with this solicitation.

Martin L. King Sr. Staff Analyst

Strategic Purchasing Division

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MLK:SDR:mlk